

Facility Name	County No.	Plant No.	Year Submitted
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Completion of this form of the operating permit forms package is mandatory for all sources.
Complete this form once for each application.

1. Compliance status with all applicable requirements effective at the time of the issuance of this permit.

Will your facility be in compliance with all applicable requirements at the time of the permit issuance and continue to comply with these requirements for the duration of this permit?

Yes: _____ No _____ (If No, Complete the table I)

Schedule for Achieving Compliance Table I

Applicable Requirement for Which Compliance	How Will Compliance Be Achieved With This Applicable	Detailed Schedule Of Compliance	Frequency for Submittal of Progress Reports	Starting Date for Submittal of Progress
		____ / ____ / ____		
		____ / ____ / ____		
		____ / ____ / ____		
		____ / ____ / ____		
		____ / ____ / ____		
		____ / ____ / ____		
		____ / ____ / ____		
		____ / ____ / ____		
		____ / ____ / ____		

2. Future Effective Compliance Requirements.

Will your facility be in compliance with all applicable requirements taking effect during the term of the permit and meet such requirements on a timely basis?

Yes: _____ No _____ (If No, Complete the table II)

Schedule for Achieving Compliance Table II

Applicable Requirement That You Expect Will NOT be Complied With	Detailed Schedule To Compliance (See Instructions)
	Step Date
	____ / ____ / ____
	____ / ____ / ____
	____ / ____ / ____
	____ / ____ / ____
	____ / ____ / ____
	____ / ____ / ____